GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

WCDA & SC Department - Budget Estimates 2024-25 (Vote on Account) – Administrative Sanction Order for an amount of Rs.13,55,000 (Rupees Thirteen lakh fifty five thousand) under Mission Vatsalya Scheme (Child Protection Services and Child Welfare Service from the BE 2024-25 (Vote on Account) – Orders - Issued.

DEPT., FOR WOMEN, CHILDRaEN, DIFFERENTLY ABLED & SENIOR CITIZENS (JJ&G)

G.O.RT.No. 111 Dated: 26-11-2024

Read the following:-

1.U.O.Note.No.FIN01-FMU0PC(WCDS/20/2024-FMU-WDCWLETFH of the Dept., for Finance (FMU-WD&CW, LFB, IMS&H) Department, dt:18.11.2024.
2.G.O.Rt.No.2280, Fin (FMU.WD&CW, LFB&IMS & HSG) Dept, dt.12.11.2024.

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ORDER:-

In pursuance of the orders issued in the reference 2nd read above, the Director, Women Development & Child Welfare Department is hereby issued administrative sanction for an amount of Rs.13,55,000 (Rupees Thirteen lakh fifty five thousand) from the BE Provision 2024-25 in relaxation of quarterly regulation orders towards 1st installment for construction of 01 CWC, 01 JJB in Kurnool District and 01 Existing special cum observation Home is Sri Balaji Tirupathi District under "Mission Vatsalya" Scheme (Child Protection Services and Child Welfare Service) in the Current Financial Year 2024-25 duly transfer the funds to the concerned SNA Account.

(Rs.in Lakhs)

S.NO.	Head of Account	Charged /Voted	Provision in BE 2024-25	Additional Amounts sanctioned	Amount Reappropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name:				Mission Vatsalya-Creation of Capital Assets (Construction of CCIs including JJBs and CWCs)					
Procedure of Drawl of Funds:				Transfer to the SNA Bank Account					
Drawing Officer:				Concerned DDO					
Remarks:				CW-II-22/118/2015-CW-II (E-10776)					
GOI Sanction Detail:				1. CW-II-22/118/2015-CW-II (E-10776),					
HoA&GO No & Amount:				4235021020610530531VN-2279-542000, 4235021020610530531VN-2280-542000, 4235021020610530531VN-2277-542000, 4235021020610530531VN-2276-542000, 4235021020610530531VN-2278-542000, 4235021021210530531VN-2277-813000, 4235021021210530531VN-2279-813000, 4235021021210530531VN-2280-813000, 4235021021210530531VN-2278-813000, 4235021021210530531VN-2276-813000,					
GOI Function Head:				360106101810035,					
Cent_Sch_Code:				3976,					
Stat_Sch_Code:				AP440,					

1	42350210206105 30531	V	360.00	0.00	0.00	360.00	21.68	5.42	332.9 0
2	42350210212105 30531	V	240.00	0.00	0.00	240.00	32.52	8.13	199.3 5
		Total	**600.00**	**0.00**	**0.00**	**600. 00**	**54.2 0**	**13.55**	**532.2 5**

2. The Director, Women Development & Child Welfare Department, A.P., Guntur shall take necessary action accordingly in this matter as per the Budget Release Order issued vide Fin. U.O.Note.No.FIN01-FMU0PC(WCDS/20/2024-FMU-WDCWLETFH of the Dept., for Finance (FMU-WD&CW, LFB, IMS&H) Department, dt:18.11.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A SURYA KUMARI
SECRETARY TO GOVERNMENT

To
The Director,
Women Development & Child Welfare, (AP), Guntur.
Copy to:-
The Accountant General (AP) Vijayawada.
The Pay & Accounts Officer, (AP),
Mangalagiri, Guntur District.
The Director of Treasuries & Accounts, (AP)
Mangalagiri, Guntur District.
The Finance (FMU-WD,
CW, DW, SC, LETF, HSG) Department.
SF/SC.

//Forwarded::By Order//

(J. Madhav Kiran)
Section Officer